



# Invoice

# INV-000580

## Prosolar Multiservices Limited

08029068303

info@prosolarng.com | www.prosolarng.com

Suite 4, Third Floor, G Wing, Block A, Bassan Plaza,

Central Business District, Abuja.

Federal Capital Territory 900109

Nigeria

Balance Due

**NGN604,900.00**

Invoice Date : 08 May 2024

Terms : Custom

Due Date : 15 May 2024

Bill To

**Mr. Otunba**

Subject :

Installation of a 1KVA Inverter System

#	Item & Description	Qty	Rate	Amount
1	12V 220Ah Tubular battery	1.00 8	290,000.0 0	290,000.00
2	200W Mono Solar Panel	1.00	80,500.00	80,500.00
3	40A PWM Solar Charge Controller	1.00	25,000.00	25,000.00
4	Solar DC Cable (30m of 6mm)	25.00	4,000.00	100,000.00
5	1.5mm of 30m, Inverter Load Cable	30.00	380.00	11,400.00
6	Solar Panel Mounting Rack System	1.00 1	16,000.00	16,000.00
7	Battery Rack	1.00 1	15,000.00	15,000.00
8	Installation Accessories	1.00 1	17,000.00	17,000.00
9	Labour & Professional Fee	1.00	40,000.00	40,000.00
10	Transportation	1.00	10,000.00	10,000.00

Sub Total 604,900.00

**Total NGN604,900.00**

**Balance Due NGN604,900.00**

## Notes

Bank details.

Account Number: 8839247019

Account Name: Prosolar Multiservices Limited

Bank Name: FCMB

We look forward to serving you.

## Terms & Conditions

Manufacturer's Warranty terms and conditions applies.

Backup time from the batteries is dependent on the load on the system. Lower loads provides higher backup time.

NOTE :

Client is to make 90% down payment and 10% balance within 72 hours after completion of project.